

CITY LIBRARY  
MANCHESTER, N. H.

Discarded

CITY LIBRARY

N. H. PAMPHLET COLL.

JW

# ANNUAL REPORT

OF THE

## Town Officers

OF THE TOWN OF

# RANDOLPH, N. H.

FOR THE YEAR ENDING

JANUARY 31, 1927

Selectmen, Treasurer, Road Agent, Trustees and Trust  
Funds, School Treasurer and Clerk



BERLIN, N. H.

The BERLIN PUBLISHING CO., Inc.

1927



ANNUAL REPORT  
OF THE  
Town Officers  
OF THE TOWN OF  
RANDOLPH, N. H.  
FOR THE YEAR ENDING  
JANUARY 31, 1927

Selectmen, Treasurer, Road Agent, Trustees and Trust  
Funds, School Treasurer and Clerk



BERLIN, N. H.

The BERLIN PUBLISHING CO., Inc.

1927

N  
352.07  
R19  
1927

## Town Officers, 1926-1927

---

### Selectmen

F. C. WOOD

E. B. FARRAR

J. H. BOOTHMAN

---

### Town Clerk

T. S. LOWE

---

### Treasurer

V. D. LOWE

---

### Collector

R. C. REED

---

### Moderator

F. C. WOOD

## State of New Hampshire

---

To the inhabitants of the Town of Randolph in the County  
[L. S.] of Coos in said State, qualified to vote in Town Affairs:..

You are hereby notified to meet at the Town Hall in said Randolph on Tuesday, the 8th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.
3. To raise such sums of money as may be necessary to repair highways and bridges for the ensuing year, and make appropriation for same.
4. To raise such sums of money as may be necessary for support of the library for the ensuing year, and make appropriation for same.
5. To raise such sums of money as may be necessary for care of the cemetery, including painting the fence, for the ensuing year, and make appropriation for same.
6. To raise such sums of money as may be necessary to secure Trunk Line maintenance for the ensuing year, and make appropriation for same.
7. To see if the town will vote to raise the sum of \$5,000.00 for the year 1927 or 1928, and pay \$1,000.00 the year the Federal Aid is expended and then in 1935, pay \$1,000.00 with interest, and each year thereafter a like sum until paid.
8. To see if the town will vote to authorize the Selectmen in case of damage being done by fire, to procure aid from the Town of Gorham and pay for same with any money in the treasury not otherwise appropriated.

Given under our hands and seal this 18th day of February in the year of our Lord nineteen hundred and twenty-seven.

F. C. WOOD,  
ERNEST B. FARRAR,  
JOHN H. BOOTHMAN,  
Selectmen of Randolph,

WARRANT

5

A true copy of Warrant—Attest:

F. C. WOOD,  
ERNEST B. FARRAR,  
JOHN H. BOOTHMAN,  
Selectmen of Randolph.

# Budget of the Town of Randolph, New Hampshire

Estimates of Revenue and Expenditures for the Ensuing Year, Feb. 1, 1927, to Jan. 31, 1928, compared with Actual Revenue and Expenditures of the Previous Year, February 1, 1926, to January 31, 1927

SOURCES OF REVENUE	Actual Revenue Previous Year 1926	Estimated Revenue Ensuing Year 1927	Increase		Decrease
<b>From State:</b>					
Railroad Tax .....	\$ 427.72	\$ 427.72			
Savings Bank Tax .....	99.34	99.34			
For Highways .....	256.69	256.69			
(b) For Trunk Line Maintenance.....	3,720.00	5,100.00		\$ 1,380.00	
Interest and Dividend Tax .....	11.31	11.31			
<b>From Local Sources Except Taxes</b>					
All Licenses and Permits except Dog Licenses.....	200.51	200.51			
Interest Received on Taxes and Deposits.....	52.61	52.61			
<b>From Poll Taxes</b>					
From other taxes except property taxes.....					
(a) National Bank Stock .....	2.00	2.00			
(b) National Forest Reserve.....	177.76	177.76			
<b>Revenue Applicable only to New Construction and Improvements</b>					
—From State:					
(a) Abatement State Tax.....	630.00	630.00			
(c) For Federal Aid Construction.....	5,000.00	5,000.00			
	4,000.00	4,000.00			
<b>Amount Raised by Issue of Bonds or Notes</b>					
<b>TOTAL REVENUE FROM ALL SOURCES EXCEPT PROP-</b>					
<b>ERTY TAXES</b> .....	\$14,577.94	\$15,957.94		\$ 1,380.00	
Amount Raised by Property Taxes.....	11,914.78	12,000.00			
<b>TOTAL REVENUES</b> .....	\$26,492.72	\$27,957.94		\$ 1,380.00	

# Budget of the Town of Randolph, N. H.—Continued

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1926	Estimated Expenditures Fiscal Year 1927	Increase	Decrease
<b>Current Maintenance Expenses:</b>				
General Government:				
Town Officers' Salaries .....	\$ 421.16	\$ 421.16		
Town Officers' Expenses.....	136.26	136.26		
Care and Supplies for Town Hall.....	33.03	33.03		
Highways and Bridges:				
Trunk Line Maintenance—State's Contribution.....	3,720.00	5,100.00	\$1,380.00	
Trunk Line Maintenance—Town's Contribution.....	2,480.00	3,400.00	920.00	
Town Maintenance .....	2,184.12	2,000.00		\$ 184.12
General Expense of Highway Department.....	6.00			6.00
Education—Libraries .....	53.75	75.00	21.25	
Recreation—Parks and Playgrounds.....		6.00	6.00	
Public Service Enterprises—Cemeteries.....	119.50	200.00	80.50	
INTEREST:—On Temporary Loans.....	240.00	240.00		
On Long Term Notes.....	629.00	829.00	200.00	
<b>Outlay for New Construction and Permanent Improvements:</b>				
Highways and Bridges—Federal Aid.....	5,924.41	5,000.00		924.41
<b>Indebtedness:</b>				
Payment of Principal of Debt—(b) Long Term Notes.....	3,000.00	4,000.00	1,000.00	
<b>Payments to Other Governmental Divisions:</b>				
State Taxes .....	297.94	297.94		
County Taxes .....	788.84	788.84		
Payments to School Districts .....	1,400.00	1,400.00		
<b>TOTAL EXPENDITURES .....</b>	<b>\$21,434.01</b>	<b>\$23,927.23</b>	<b>\$3,607.75</b>	<b>\$1,114.53</b>

**Balance****Town of Randolph, N. H.****Assets****Cash:**

In hands of treasurer (Do not include sinking funds) ..... \$ 6,120.69

**Accounts due to the Town:**

Due from State:

(b) George McDonald ..... 36.00

Taxes not collected: (a) Levy of 1926 ..... 2,179.39

Total Assets .....	\$ 8,336.08
Excess of liabilities over assets (net debt) .....	7,109.20
Grand Total .....	\$15,445.28
Net Debt—January 31, 1926 .....	\$4,367.42
Net Debt—January 31, 1927 .....	7,109.20
Increase of debt .....	2,741.78

State purpose for which debt was created—Federal Road.

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 1, 1927.

F. C. WOOD,

ERNEST B. FARRAR,

JOHN H. BOOTHMAN,

Selectmen.

V. D. LOWE,

Treasurer.

BALANCE SHEET

9

Sheet

February 1, 1927

---

---

Liabilities

Accounts owed by Town:

Due to School Districts: (b) Town tax.....	\$ 645.28
Outstanding Temporary Loans in Anticipation of Taxes	4,000.00
Long Term Notes Outstanding: (For what purpose)	
Federal Road .....	10,800.00
	<hr/>
Total liabilities .....	\$15,445.28
	<hr/>
Grand Total .....	\$15,445.28

---

---

Schedule of Town Property

DESCRIPTION	VALUE
Town Hall, lands and buildings .....	\$1,500.00
Furniture and Equipment.....	750.00
Library furniture and equipment.....	50.00
Highway Department equipment.....	250.00
Parks, Commons, and Playgrounds.....	200.00
Schools, lands and buildings.....	2,000.00
Equipment .....	100.00
	<hr/>
Total .....	\$4,850.00

**Receipts****Town of Randolph, N. H.****Receipts****Current Revenue:**

## From Local Taxes:

Property taxes committed to Collector, 1926....	\$11,914.78	
Less uncollected, 1926....	2,179.39	
1. Property taxes, current year, actually collected.....	\$ 9,735.39	
3 Property and poll taxes. previ ous years actually collected..	2,141.79	
Total of above collections.....		\$11,877.18

**From State:**

## 5. For Highways:

(a) For State Aid mainte nance, snow removal.....	256.69	
(c) Trunk Line maintenance	1,432.84	
6. Interest and dividend tax.....	11.31	
13 Bounties .....	24.80	

**From Local Sources Except Taxes:**

16. Dog licenses .....	14.40	
19. Rent of Town Hall.....	52.61	
26. Permits for the registration of motor vehicles .....	200.51	
27. National forest reserve.....	177.76	
Barrett Co.....	57.38	2,228.30

---

Total Current Receipts (carried forward  
to page 12) .....

**\$14,105.48**

**Payments**

For the Year Ending January 31, 1927

---

**PAYMENTS**

---

**Current Maintenance Expenses:****General Government:**

1. Town Officers' salaries.....	\$ 421.16
2. Town Officers' expenses .....	136.26
5. Expenses town hall and other town buildings .....	33.03

**Protection of Persons and Property:**

9 Bounties .....	10.00
------------------	-------

**Highways and Bridges:**

15. Trunk Line maintenance.....	3,428.34
16. Town maintenance .....	2,184.12
18. General expenses of highway depart- ment, including watering troughs...	6.00

**Libraries:**

19. Libraries .....	53.75
---------------------	-------

**Public Service Enterprises:**

27. Cemeteries, including hearse hire...	119.50
--	--------

---

**Total Current Maintenance Expenses**

(Carried forward to page 13) .....

**\$ 6,392.16**

**Receipts and**

<hr/>	
Total receipts brought forward from page	
10 .....	\$14,105.48
<b>Receipts Other Than Current Revenue:</b>	
29 Long term notes during year.....	\$ 2,000.00
Abatement State Tax.....	630.00
<hr/>	
Total Receipts Other Than Current Revenue .....	\$ 2,630.00
<hr/>	
Total Receipts from All Sources.....	\$16,735.48
Cash on hand, February 1, 1926.....	7,817.56
<hr/>	
Grand Total.....	\$24,553.04
Total payments brought forward from	
page 11 .....	\$ 6,392.16
<b>Interest:</b>	
33. Paid on temporary loans in anticipation of taxes .....	\$ 240.00
34. Paid on long term notes.....	389.00
<hr/>	
Total Interest Payments.....	\$ 629.00
<b>Outlay for New Construction and Permanent Improvements:</b>	
40. Federal Aid construction .....	\$ 5,924.41
<hr/>	
Total Outlay Payments .....	\$ 5,924.41
<b>Indebtedness:</b>	
45. Payments on temporary loans in anticipation of taxes.....	3,000.00
<hr/>	
Total Indebtedness payment .....	3,000.00

**Payments—Continued****Payments to Other Governmental Divisions:**

51. Taxes paid to state.....	\$ 297.94	
52. Taxes paid to county.....	788.84	
54. Payments to school districts.....	1,400.00	
		<hr/>
Total Payments to Other Govern- mental Divisions .....		1,486.78
		<hr/>
Total Payments for all Purposes....		\$18,432.35
Cash on hand, January 31, 1927.....		6,120.69

Grand Total .....	<hr/>	\$24,553.04
-------------------	-------	-------------

# Treasurer's Report

---

## RECEIPTS

Feb.		
1	Cash on hand .....	\$ 7,817.56
March		
17	R. C. Reed, taxes.....	145.22
April		
2	T. S. Lowe, auto tax.....	27.23
May		
29	R. C. Reed, taxes.....	484.85
June		
3	T. S. Lowe, dog licenses.....	14.40
3	T. S. Lowe, auto tax.....	74.95
29	R. C. Reed, taxes.....	1,464.08
July		
9	State, snow work.....	256.69
16	State, hedgehog bounties.....	4.80
July		
	T. S. Lowe, auto tax.....	13.25
August		
7	R. C. Reed, taxes.....	477.03
30	R. C. Reed, taxes.....	1,174.49
11	Lancaster Trust Co., loan.....	1,000.00
31	T. S. Lowe, auto tax.....	11.56
Sept.		
4	State, wild cat bounty.....	20.00
4	The Barrett Co., heating tank car.....	57.38
	R. C. Reed, taxes.....	887.66
Oct.		
8	Lancaster Trust Co., loan.....	1,000.00
Nov.		
	R. C. Reed, taxes.....	668.33
17	T. S. Lowe, auto tax.....	10.91
	R. C. Reed, taxes.....	2,899.63

# TREASURER'S REPORT

15

Dec.		
1	R. C. Reed, taxes.....	2,376.45
18	R. C. Reed, taxes.....	701.78
	R. C. Reed, taxes.....	100.25
Jan.		
3	State, Int. and Div.....	11.31
3	State, abatement state tax.....	630.00
3	State, National Forest reserve.....	177.76
3	State, Highway.....	1,432.84
18	T. S. Lowe, auto tax.....	45.87
18	T. S. Lowe, auto tax.....	16.74
31	R. C. Reed, taxes.....	550.02
Total Receipts.....		\$24,553.04

## PAYMENTS

Feb.		
2	J. H. Boothman.....	\$ 45.00
2	F. C. Wood.....	60.00
	E. B. Farrar.....	45.00
	Ravine House Co.....	3.00
	R. C. Reed.....	170.91
	T. S. Lowe.....	200.00
	T. S. Lowe.....	3.00
3	Lancaster Savings Bank.....	30.00
19	T. S. Lowe, .....	45.25
	Lancaster Savings Bank.....	1,030.00
March		
1	Lancaster Savings Bank.....	30.00
10	Lancaster Savings Bank.....	30.00
20	Lancaster Savings Bank.....	60.00
26	T. S. Lowe.....	200.00
27	Berlin Publishing Co.....	66.46
27	A. C. Wight.....	17.00
	S. M. Leavitt & Son.....	21.25
April		
7	Lancaster Savings Bank.....	2,005.55
9	R. S. Barnes .....	60.00
9	Edson C. Eastman.....	2.92
10	F. C. Wood.....	64.25

	Mt. View House.....	58.56
14	E. B. Farrar.....	14.00
	E. B. Farrar.....	47.25
	Russell Simonds.....	29.75
26	C. E. Buzzell.....	231.12..
May		
6	E. B. Farrar.....	54.25
10	C. E. Buzzell.....	379.59
17	T. S. Lowe.....	200.00
18	C. E. Buzzell.....	504.53
23	E. B. Farrar.....	39.50
	E. B. Farrar.....	35.00
25	V. D. Lowe.....	72.00
	F. G. Wood.....	15.75
	V. D. Lowe.....	1.75
	Mt. View House.....	65.50
June		
3	C. E. Buzzell.....	371.09
	Lancaster Savings Bank.....	75.00
	A. C. Wight.....	9.00
	Town of Gorham.....	330.00
7	C. E. Buzzell.....	311.33
8	E. B. Farrar.....	40.00
	E. B. Farrar.....	75.50
10	Roberts Motor Sales.....	55.50
	Wm. W. Burlingame.....	20.00
11	C. E. Buzzell.....	345.00
19	T. S. Lowe.....	200.00
22	Wm. Coulter.....	25.00
26	E. B. Farrar.....	46.00
	E. B. Farrar.....	20.50
July		
2	C. E. Buzzell.....	330.75
8	C. E. Buzzell.....	123.50
8	E. B. Farrar.....	49.00
8	Lancaster Savings Bank.....	25.00
9	T. E. Malloy.....	460.60
17	E. B. Farrar.....	42.78
	A. C. Wight.....	89.00
23	M. M. Willis.....	8.25

## TREASURER'S REPORT

17

## Aug.

12	E. B. Farrar.....	25.00
	E. B. Farrar.....	47.72
16	T. E. Malloy.....	1,500.00
17	E. B. Farrar.....	24.50
	F. C. Wood.....	289.28
26	J. H. Boothman.....	21.13
30	E. B. Farrar.....	14.00

## Sept.

3	Gorham Savings Bank.....	54.00
	E. B. Farrar.....	25.00
	E. B. Farrar.....	13.50
11	E. B. Farrar.....	15.75
4	Lancaster Savings Bank.....	50.00
17	T. E. Malloy.....	1,500.00
	E. B. Farrar.....	26.44
24	E. B. Farrar.....	20.22

## Oct.

6	E. B. Farrar.....	24.50
6	Edson C. Eastman Co.....	2.12
9	T. S. Lowe.....	200.00
18	E. B. Farrar.....	35.00
23	E. B. Farrar.....	17.50
26	C. E. Buzzell.....	94.25
29	E. B. Farrar.....	35.00
29	Lancaster Savings Bank.....	25.00
30	Joe E. Dancoes.....	2.25
30	T. E. Malloy.....	1,500.00
30	A. W. Rowell, treas.....	2.00
30	Fred W. Emerson.....	5.00
30	F. C. Wood.....	465.21
	F. C. Wood.....	215.98

## Nov.

5	E. B. Farrar.....	60.67
9	T. S. Lowe.....	200.00
	William Coulter.....	79.00
20	E. F. Penney.....	5.00
22	E. B. Farrar.....	29.75
24	C. E. Buzzell.....	27.50

## Dec.

1	T. S. Lowe.....	400.00
---	-----------------	--------

## TOWN OF RANDOLPH, N. H.

6	E. B. Farrar.....	28.59
11	Lancaster Savings Bank.....	75.00
14	Coos County tax.....	788.84
16	F. C. Wood.....	498.60
	H. Dewey Hodgdon.....	6.00
16	State Tax Commission.....	1.75
Jan.		
3	State tax.....	297.94
	Stafford National Bank.....	32.50
6	John Milner.....	5.00
13	R. C. Reed.....	15.00
28	F. C. Wood.....	124.69
	J. H. Boothman.....	281.98
	Lancaster Trust Co.....	25.00
	Smith & Town.....	10.00
	F. C. Wood.....	123.25
	V. D. Lowe.....	40.00
	Proctor Printing Co.....	5.00
Total Payments.....		\$18,432.35
Balance on hand.....		6,120.69
		<hr/>
		\$24,553.04

Randolph, N. H., Feb. 1, 1927.

Respectfully submitted  
V. D. LOWE,  
Treasurer.

# Report of Road Agent

---

Appropriated by town.....	\$2,000.00
From State, snow removal.....	256.69
	<hr/>
	\$2,256.69

## PAYMENTS

### April

3	F. C. Wood.....	\$ 64.25
8	Mt. View House.....	58.56
19	C. E. Buzzell.....	64.00
27	Harry Lowe.....	1.75

### May

8	C. E. Buzzell.....	187.09
16	C. E. Buzzell.....	421.28
18	V. D. Lowe.....	72.00
	Mt. View House.....	65.50
24	A. C. Wight.....	89.00
29	C. E. Buzzell.....	211.09
31	Town of Gorham.....	330.00

### June

5	C. E. Buzzell.....	52.83
9	C. E. Buzzell.....	11.50

### Oct.

12	C. E. Buzzell.....	94.25
----	--------------------	-------

### Nov.

15	C. E. Buzzell.....	27.50
30	J. H. Boothman.....	281.98

### Dec.

10	Dewey Hodgdon.....	6.00
	Unexpended .....	218.11

---

\$2,256.69

Randolph, N. H., Feb. 1, 1927.

C. E. BUZZELL,  
Road Agent.

## REPORT IN DETAIL

## Town Highway

Voted by Town.....		\$2,000.00
From State, snow removal.....		256.69
		<hr/>
		\$2,256.69
Expended.....	\$2,038.58	
Balance.....	218.11	
	<hr/>	
		\$2,256.69

## Schools

Assessed by Selectmen.....		\$1,646.73
Balance from last year.....		398.55
		<hr/>
		\$2,045.28
Expended.....	\$1,400.00	
Balance.....	645.28	
	<hr/>	
		\$2,045.28

## Trunk Line Maintenance

Appropriated by Town.....		\$2,400.00
Expended.....	\$2,108.92	
Balance.....	291.08	
	<hr/>	
		\$2,400.00

## Library

Voted by Town.....		\$ 75.00
Balance from last year.....	101.08	
	<hr/>	
		\$ 176.08
Expended.....	\$ 53.75	
Balance.....	122.33	
	<hr/>	
		\$ 176.08

## Cemetery

Balance from grading last year.....		\$ 432.93
Expended for care.....	\$ 119.50	

## ROAD AGENT'S REPORT

21

Balance.....	313.43
	<hr/>
	\$ 432.93

## Town Officers' Expenses

Printing town reports.....	\$ 57.44	
Officers' bonds.....	46.00	
Stationery and blank books.....	29.07	
Legal notices.....	1.75	
Officers' state dues.....	2.00	
	<hr/>	
		\$ 136.26
Abatement State tax.....		\$ 630.00

# Trustees of Trust Funds

---

Town of Randolph for fiscal year ending Feb. 1, 1927

## Trustees

F. C. WOOD

ERNEST B. FARRAR

JOHN H. BOOTHMAN

Report of the Trust Funds of the Town of Randolph on Feb. 1,  
1927

Date of Creation: December 31, 1909. Trust Funds—Purpose of Creation: James Gray, care of cemetery lot. Amount of principal: \$50.00. Rate of interest: 4%. Income during the year: \$2.04. Balance of income on hand at end of year: \$2.04.

Invested at Gorham Savings Bank at 4 per cent

Date of creation: May 12, 1912. Trust Funds—Purpose of creation: Mary A. Hodgdon, care of Cemetery lot. Amount of principal: \$50.00. Rate of interest, 4%. Income during year: \$2.04. Balance of income on hand at end of year, \$2.04.

Invested at Gorham Savings Bank at 4 per cent.

Date of Creation: June 22, 1925. Trust Funds—Purpose of creation: Fines for desecration of Cemetery, care of Cemetery. Amount of principal, \$100.00. Rate of interest, 4%.

Invested at Gorham Savings Bank at 4 per cent

---

## CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date—Feb. 1, 1927.

F. C. WOOD,  
ERNEST B. FARRAR,  
JOHN H. BOOTHMAN,  
Trustees.

# School Officers, 1926-27

---

## School Board

JOHN H. BOOTHMAN

ERNEST B. FARRAR

EDITH BOOTHMAN

---

## Clerk and Treasurer

T. S. LOWE

---

## Moderator

F. C. WOOD

---

## Superintendent

GEORGE O. SMITH

# Report of School Treasurer

## RECEIPTS

	Balance on hand.....	\$ 116.72
July		
8	John H. Boothman, rent on school house.....	72.00
Oct.		
12	Town check.....	200.00
Nov.		
4	Town check.....	200.00
Dec.		
17	Town check.....	200.00
Feb.		
4	Town check.....	200.00
March		
26	Town check.....	200.00
May		
14	Town check.....	200.00
17	John H. Boothman, rent on school house.....	45.25
18	Town check.....	200.00
	Total Receipts.....	\$1,633.97

## PAYMENTS

July		
17	Frederick Corrigan.....	\$ 4.50
17	T. S. Lowe, clerk and treasurer services.....	15.00
Sept.		
14	B. & M. R. R.....	25.04
Oct.		
9	Callista Oswell.....	80.00
12	Clarence B. Buzzell.....	45.00
12	B. & M. R. R. ....	25.04

# TREASURER'S REPORT

25

Nov.		
1	H. G. Clarke.....	33.33
1	Callista Oswell.....	80.00
12	B. & M. R. R. ....	25.04
12	Frederick Corrigan.....	8.00
25	Katherine Donnelly.....	80.00
Dec.		
7	Richard Coulter.....	6.00
15	B. & M. R. R.....	12.52
18	Katherine Donnelly .....	60.00
22	Richard Coulter .....	1.50
22	John H. Boothman.....	18.02
Jan.		
16	L. C. Aldrich.....	10.00
16	Curtis Hardware Store.....	3.60
16	Boston & Maine R. R.....	12.52
16	Ernest B. Farrar.....	10.00
Feb.		
6	W. G. Hadley.....	100.00
6	Katherine Donnelly.....	80.00
28	Katherine Donnelly.....	80.00
28	B. & M. R. R. ....	12.52
March		
27	Katherine Donnelly.....	80.00
April		
6	Frederick Corrigan.....	47.00
6	Rupert Corrigan.....	12.00
	B & M. R. R.....	12.52
May		
10	B. & M. R. R.....	12.52
14	John H. Boothman.....	5.43
14	Katherine Donnelly .....	80.00
	State Treasurer, per capita tax.....	22.00
June		
13	B. & M. R. R.....	12.52
18	Edith W. Boothman.....	8.00
	John H. Boothman.....	8.00
	Ernest B. Farrar.....	13.00
	Mildred Farrar.....	3.70
	T. S. Lowe.....	15.00

## TOWN OF RANDOLPH. N. H.

	Katherine Donnelly.....	100.00
	Rupert Corrigan.....	4.50
	W. S. Hadley.....	88.00
	Fred Corrigan.....	45.00
June		
30	Treasurer Gorham School Board.....	6.00
	Total Payments.....	<u>\$1,402.82</u>
	Total receipts.....	\$1,633.97
	Total payments .....	<u>1,402.82</u>
	Cash to balance .....	\$ 231.15

Respectfully submitted

T. S. LOWE,  
School Treasurer.

# Financial Report

## of the Randolph School District

For the Fiscal Year Beginning July 1, 1925, and ending  
June 30, 1926

---

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Public Laws 1926, Chapter 68:22, and upon forms prescribed by the State Tax Commission.

GEORGE O. SMITH, Superintendent.

ERNEST B. FARRAR,  
JOHN H. BOOTHMAN,  
EDITH W. BOOTHMAN,

School Board.

July 7, 1926.

# Receipts

---

**Income from Local Taxation** (Raised by Selectmen)

(a) For the support of elementary schools	\$1,324.00
(d) For salaries of district officers.....	54.00
(g) For the payment of per capita tax..	22.00

Total .....	\$1,400.00
-------------	------------

**From Sources Other Than Taxation**

(g) Other receipts, rent.....	\$ 117.25
Total .....	\$ 117.25

Total receipts from all sources.....	\$1,517.25
--------------------------------------	------------

Cash on hand at beginning of year July 1, 1925.....	116.72
--	--------

Grand Total .....	\$1,633.97
-------------------	------------

**Assets June 30, 1926**

Cash on hand:—Balance June 30, 1926.....	\$ 231.15
--	-----------

# Payments

	DISTRIBUTION OF EXPENDITURES			
	Total Amount	General Expenses	Support of High School	Support of Elementary Schools
<b>Administration</b>				
1. Salaries of district officers (1, 3).....	\$ 54.00	\$ 54.00		
2. Superintendent's excess salary (5).....	33.33	33.33		
<b>Instruction</b>				
5. Principals' and teachers' salaries.....	720.00			\$ 720.00
7 Scholars' supplies (12).....	6.50			6.50
<b>Operation and Maintenance of School Plant</b>				
10. Janitor service (16, 17).....	29.50			29.50
11. Fuel (18) .....	60.00			60.00
12. Water, light, janitors' supplies (19, 20, 21, 22).....	2.70			2.70
13. Minor repairs and expenses (23, 24, 25).....	24.55			24.55
<b>Auxiliary Agencies and Special Activities</b>				
14. Medical inspection (27) Health supervision.....	10.00			10.00
15. Transportation of pupils (28).....	252.24		\$ 56.34	195.90
16. High school and academy tuition (30).....	83.00		83.00	
17. Elementary school tuition (31).....	105.00			105.00
<b>Debt, Interest and Other Charges</b>				
26. Tax for state wide supervision (\$2. per capita).....	22.00	22.00		
Total Payments for all purposes.....	\$1,402.82	\$ 109.33	\$ 139.34	\$1,154.15
Total cash on hand at end of year (June 30, 1926).....	231.15			
<b>Grand Total</b> .....	\$1,633.97			

# VITAL STATISTICS

In compliance with an act of the Legislature, passed June session, 1887, requiring clerks of cities and towns to furnish transcript of the records of the births, marriages and deaths to the municipal officers for publication in the annual report, I hereby submit the following:

## Births Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1926

Date of Birth	Name of Child (if any)	Sex	Living or Stillborn	No. of Child	Color	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Apr 7	Roger D. Sanborn.	m	Living		White	Clinton D. Sanborn.	Lena M. Harriman.	Jefferson	Laborer . . . .	Chatham, N. H.	Gorham, N. H.

I hereby certify that the above is a true copy of all the births registered in the town of Randolph, N. H., for the year ending December 31, 1926.  
T. S. LOWE, Town Clerk.







